
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 12/1/2014 to 12/31/2014

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 12/1/2014 and 12/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
-------------	---------	-------------	-------------	-------

Indian Education for All

Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov

0701044615IMP	12/10/2014	00000041	\$251.00
			\$251.00

Total:	\$251.00
---------------	-----------------

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 12/1/2014 to 12/31/2014

County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 12/1/2014 and 12/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603501514MSP	12/10/2014	00000041	\$20,815.67
				\$20,815.67

Total: \$20,815.67

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 12/1/2014 to 12/31/2014

County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER
PRAIRIE VIEW COOP
30 HIGHWAY 200 S
GLENDAVE MT 59330

The following funds were transferred electronically between 12/1/2014 and 12/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017715INST	12/10/2014	00000041	\$6,400.00
				\$6,400.00

Total: \$6,400.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 12/1/2014 to 12/31/2014

County/Legal Entity: 62 - 9980

JANICE SOFT, DISTRICT CLERK
YELLOWSTONE BOYS & GIRLS RANCH
1732 S 72ND ST W
BILLINGS MT 59106

The following funds were transferred electronically between 12/1/2014 and 12/31/2014. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6299807615YBG	12/10/2014	00000041	\$6,282.68
				\$6,282.68

Total:	\$6,282.68
---------------	-------------------